			ORD	ER FOR SU	JPPLIES OR SER	VICES					PA	ال عز	PAGES	•
IMPORTANT	: Mark al	l packages and pap	ers with co	ontract and/or o	order numbers.						1			2
1. DATE OF OI	RDER	2. CONTRACT NO.	(If any)						6.	SHIP TO:				
11/07/20	012	EP-W-11-02	2			a. NAME	OF CO	ONSIGNEE	0				-,	
3. ORDER NO.		<u> </u>	Т.	. DEOLUGITION	(DESERVATIVA									
0110			I	PR-OAR-13	REFERENCE NO. 3-00132	OAR/C	DAP/	CPPD						
HPOD US Envi:	ronmer	ress correspondence	ion A	_	<u>, , , , , , , , , , , , , , , , , , , </u>	1200	nvir Pen	onmental Pro nsylvania Av			gency			4
-		Procurement	Opera	ations		OAP/C		e 6202J						
Ariel R		-				c. CITY	74.1.0				d. STA	TE .	a. ZIP CC	NDE .
		rania Avenue	e, NW			Wash	ingt	on			DC		0460	<i>,</i> 02
Washingt	20460									0400				
7. TO:	00		f. SHIP V	'IA							Ŀ			
		INC. THE						8. T	YPE OF	ORDER	N			
b. COMPANY N	NAME					a. Pl	JRCHA	SE			X b. DELIV	ERY		
c. STREET ADI		· · · · · · · · · · · · · · · · · · ·				REFERE	NCE Y	OUR:				v		
J/ WAIL	K SIKE	· E 1									Except for bil			
								-			to instructions			
						Please fu	ırnish ti	ne following on the terms			subject to the	terms	and cond	litions
1.0177					·			pecified on both sides of the attached sheet, if a			of the above-	numbe	red contra	act.
d. CITY WATERTOW	'N			e. STAT MA	f. ZIP CODE 024724603	Children Children (Children (Childre		y as indicated.	191					
9. ACCOUNTING		PROPRIATION DATA	١			10. REQU		NING OFFICE						
		CATION (Check app	ropriate box	(es))			/				12. F.O.B.	POINT		
a. SMALL		b. OTHER THAN S	MALL	C. DISADV	ANTAGEDd. W	OMEN-OWNE	D	e. HUBZone			Desti	nati	on	
f. SERVIC			N-OWNED	SMALL BUSINE	SS (WOSB)	EDWOSB							0	
VETER	AN-OWNE		E UNDER I	HE WOSB PRO							<u> L</u>		1	
	ē.	13. PLACE OF			14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.E ON OR BEFORE (Da			16. DISC	COUNT	TERMS	
a. INSPECTION Destinat		A villa more ment	E PTANCE inatio	'n										
					17. SCHEDULE (S	See reverse fo	r Rejec	l tions)						E 5
	1					QUANTITY	7	UNIT	T			T	QUA	ANTITY
ITEM NO.		SU		SERVICES		ORDERED				AMO				EPTED
(a)	CARLES CONTROL OF	Number: (b)(Order #0110			Product	(c)	(d)	(θ)		<u>(</u> f)			(g)
*	Label TOPO:	ing Marketi Jill Vohr	ng and	l Communi	cations						z R _e			
10 O														
Ÿ.	Conti	nued						ž	100			25		
ų ^{ji}	18. SHIP	PING POINT			19. GROSS SHIPPING	S WEIGHT	1	20. INVOICE NO.				1.		17(h) TOTAL
		5												(Cont. pages)
					21. MAIL INVOICE TO:							* - 0		
	a. NAME		RTP :	Finance (Center					\$0.00				1
SEE BILLING										** 155 554 544 50				1
INSTRUCTIONS ON REVERSE		ET ADDRESS	US E	nvironmer	ntal Protecti	on Agen	су							
ONNEVENSE	(or P.O.	Box)	RTP-	Finance (Center									17(i)
			Mail	Drop D14	13-02									GRAND
109 TW Alexander Drive								*		\$1.50	0,000.0	0		4
c. CITY						d. STA		e. ZIP CODE		71,00	0,000.0	0		1
	Du	ırham 			400,000,000,000,000	NC	-	27711						
22. UNITED				-			19	23. NAME (Typed)						
AMERIC	A BY (Sigi	nature)						Sharron Do		-	FICER	ŀ		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 11/07/2012
 EP-W-11-022
 0110

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Admin Office:				``	
	HPOD					
	US Environmental Protection Agency					*
	Headquarters Procurement Operations					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW				9	10
	Washington DC 20460					
	Accounting Info:					
	13-14-B-58E5-101A46XP3-2505-1358EE3029-001		İ		19	*
	BFY: 13 EFY: 14 Fund: B Budget Org: 58E5				4	
		l e	ł		ľ	
	Program (PRC): 101A46XP3 Budget (BOC): 2505					¥)
	DCN - Line ID: 1358EE3029-001					
	Period of Performance: 12/01/2012 to	4.	1			ł
	10/31/2013			1	*	
0001	ENERGY STAR Product Labeling Marketing and					
	Communications TO#0110					
	CO: Sharron Doherty			×		
	COR: Jill Vohr	İ				
	Alternate COR: Denise Durrett					
			1			19
	Project Plan and budget estimate for				×	
	\$1,500,000.00 and 8,567 is approved.					
	Funding in the amount of \$400,000.00 i					
	hereby provided. An additional					
	\$1,100,000.00 is needed to fully fund this					ų.
	order. The contractor shall not exceed the		1	9		
	funded amount. Additional funds will be	P		6		
	provided as they become available.	1.	1			ł
	provided do enoj social dvaridato.					1
T .						
	The obligated amount of award: \$400,000.00.					ł
	The total for this award is		İ			2.
	allo cocal for sillo anala fo	*				
				,	15	
	*			400		
	*			*		
	9 9			i	J	
	ii a					
	4					
	¥					
					9	
	· ·					
	a * a s				*	
	· ·				8	
	•					
					15	
					*	
	*					
			9			
	€			g 18		
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			L	\$0.00	L

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE [4. REC	I UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
001	11/08/20	112			NEW	AWARD
6. ISSUED BY CODE	HPOD	712	7. ADM	MINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD			HPO			
US Environmental Protection	Agency			Environmental Protection	n Age	ncv
Headquarters Procurement Ope				dquarters Procurement Or	-	_
Ariel Rios Building			Ari	el Rios Building	3.	
1200 Pennsylvania Avenue, NW) Pennsylvania Avenue, 1	MV.	X
Washington DC 20460				nington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		×
CADMUS GROUP, INC. THE		Į				
57 WATER STREET			9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603						
Secretarian control of the control o		,		MODIFICATION OF CONTRACT/ODDES		
				A MODIFICATION OF CONTRACT/ORDER NO $2-W-11-022$	0.	
			01	.10		
			10E	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COD	E	1	1/07/2012		
	11 THIS ITE	M ONLY APPLIES TO A	326	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set fo					ndod [is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	OFFERS PRIOR r already submitt I prior to the ope	TO THE HOUR AND DA	TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	UR OFF	ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)					
See Schedule	ODIFICATION O				2000000	
13. THIS ITEM ONLY APPLIES TO MI	ODIFICA HON O	F CONTRACTS/ORDERS	5. II MI	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBEL	IN II EM 14.
	·····	<u> </u>		ES SET FORTH IN ITEM 14 ARE MADE IN TH		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	in paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	JTHOR	TY OF:		
D. OTHER (Specify type of modification	and authority)		,			
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	return	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)	
OUNS Number: (b)(4)						
Fask Order #0110 - ENERGY STA	AR Produc	ct Labeling N	1ark	eting and Communications	S	
TOPO: Jill Vohr						
The purpose of this administr	rative mo	odification i	sto	correct the start date	e of	the period
of performance.						
-						
LIST OF CHANGES:				# #4	16	
Period Of Performance Start I	Date char	nged from 01-	DEC-	-12 to 08-NOV-12		
CHANGES FOR LINE ITEM NUMBER:		-900		00 00 1000		
Start Date changed from 01-DB		08-NOV-12				
start batt changed from or br	10 12 00	00 NOV 12				
Continued						
	a dagumant	reneed in Item CA 4CA	00 6	profess changed remains unabarred and in the	ll force	ad affact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document refer	enced in item 9A or 10A		etofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC		
and the state of orong (Type of print)					(<i>i yp</i> i	, se printy
		0	Sha	rron Doherty		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
						11 /00 /0010
(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)		11/08/2012

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTICNICUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	,		PAGE C	F
CONTINUATION SHEET	EP-W-11-022/0110/001		٠	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA			-	
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/08/2012 to 10/31/2013			, a	
					**

	÷.				
				·	
				,	
					F.
2				,	*
i.			k.	,	
v		× 40	y e	. *	
*					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJE		(If applicable)
002	02/07/2	11 1002 003	PR-O	AR-13-00691	NEW A	AWARD	
6. ISSUED BY CODE	HPOD	013	7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD	· · · · · · · · · · · · · · · · · · ·
IIPOD	111 02		HDOI		L	0.0	
HPOD US Environmental Protection	Agency		HPO	Environmental Protection	Ager	nev	
Headquarters Procurement Ope				dquarters Procurement Op		· -	
Ariel Rios Building	10010110			el Rios Building			
1200 Pennsylvania Avenue, NW) Pennsylvania Avenue, N	1M		
Washington DC 20460			Wash	nington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CADMIC CDOID INC THE							
CADMUS GROUP, INC. THE			9B	DATED (SEE ITEM 11)			
VATERTOWN MA 024724603			1	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			
AIERIOWN NA 024724005							
				A MODIFICATION OF CONTRACT/ORDER NO P-W-11-022	Э.		
		8		.10			
				B. DATED (SEE ITEM 13)			[K]
CODE (b)(4)	FACILITY CO	ne -					
(5)(1)			(2.000	1/07/2012			
	11. THIS IT	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	OFFERS PRIOF r already submit	R TO THE HOUR AND DA	TE SP	ECIFIED MAY RESULT IN REJECTION OF YO	UR OFFE	R. If by	ince
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$4	00,00	0.00	
	ODIFICATION C	OF CONTRACTS/ORDERS	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 1	4.
	ODII IOA IIOA	, out have to out better					*
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTI	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT TURNING TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying o	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	TY OF:	· · · · · · · · · · · · · · · · · · ·		
							<u> </u>
D. OTHER (Specify type of modification	and authority)			a .			и 4
E. IMPORTANT: Contractor 🗵 is not,	is required	to sign this document and	return	copies to the issuing	office.		¥3
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number: (b)(4)							
Task Order #0110 - ENERGY ST	AR Produ	ct Labeling N	1ark	eting and Communications	3		
TOPO: Jill Vohr							
The purpose of this modifica	tion is	to provide in	acrei	mental funding in the an	nount	of	
\$400,000.00. As a result, the							eases
from \$400,000.00 to \$800,000							
fully funded.	.00. 111	IS TASK OLUCI	1.0	quires an addictionar v	,00,00	30.00	co be
rully runded.							#
							,
LIST OF CHANGES:				e e			
Obligated Amount for this Moo							
New Total Obligated Amount fo	or this	Award: \$800,0	000.	00			
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in ful	l force and	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)	
			Sha	rron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	DATE SIGNED
, JOHN TONOLI LAUN		100. DATE GIGINED	100.1	SIMILED GIVINE OIL VINELION		100.	S. TE OTOTED
entropy of the state of the sta						02	2/07/2013
(Signature of person authorized to sign)		l		(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/002
 2
 2

	SUPPLIES/SER\	ACES	QUANTITY	1° 1	UNIT PRICE	AMOUNT
A)	(B)		(C)	(D)	(E)	(F)
	Incremental Funded Amount ch	anged: from	A Company of the Comp			
	\$400,000.00 to \$800,000.00					
	NEW ACCOUNTING CODE ADDED.	a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
	NEW ACCOUNTING CODE ADDED: Account code:					
	13-14-B-58E5-101A46XP3-2505-	12500002157 001				
	Beginning FiscalYear 13	1220FF212/-001				10
	Ending Fiscal Year 14					*i = 11
	Fund (Appropriation) B					
	Budget Organization 58E5		N 20			
× 38	Amount: \$400,000.00		*		6	
						,
	Delivery Location Code: OAR/	OAP/CPPD				
	OAR/OAP/CPPD		5			
	US Environmental Protection	Agency				5
	1200 Pennsylvania Avenue NW		j	1 1		
	Mail Code 6202J		[
	OAP/CPPD					2 2
	Washington DC 20460 USA					
	nashing composition out					
	Payment:					
	RTP Finance Center					
	US Environmental Protec	tion Agency	İ			
	RTP-Finance Center		ari .	1 1		i
	Mail Drop D143-02					**
	109 TW Alexander Drive					
				1 1		
	Durham NC 27711		Y I			
	Durham NC 27711		· ·			
	FOB: Destination	/2012 to 10/31/201	3			
		/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			w - v
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	1.3			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			
	FOB: Destination	/2012 to 10/31/201	13			

AMENDME	NT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION N	10.	3. EFFECTIVE	DATE I	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
003			05/01/20	113	PR-	OAR-13-01091	NEW	AWARD
6. ISSUED BY		CODE	HPOD		7. Al	OMINISTERED BY (If other than Item 6)	CODE	1
Headqua Ariel R 1200 Pe	ronmental P rters Procu ios Buildin nnsylvania	rement Ope g Avenue, NW	Agency					*
	ton DC 2046							
CADMUS G 57 WATER	ADDRESS OF CONT GROUP, INC. S STREET IN MA 024724	THE	t, county, State and	·	9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO.	0.	
						P-W-11-022)110 OB. DATED (SEE ITEM 13)	7	
CODE (b)(4)		FACILITY COD	E		11/07/2012		
			11. THIS ITE	M ONLY APPLIES TO A	MEN	MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which i E DESIGNATED FOR amendment you desi ation and this amendm	col includes a reference THE RECEIPT OF or re to change an offer ment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA	lging r ers. F ATE S e made	ation or as amended, by one of the following metreceipt of this amendment on each copy of the official URE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er subm BE REC DUR OF letter n	nitted; or (c) By CEIVED AT FER. If by nakes reference
12. ACCOUNT See Sch	TING AND APPROPRI	ATION DATA (If req	quired)	Net	In	crease: \$4	00,0	000.00
see sen		NI Y APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.
X	B. THE ABOVE NUM appropriation date	MBERED CONTRAC e, etc.) SET FORTH	CT/ORDER IS MI H IN ITEM 14, PU		THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF THE NAME OF T		
	D. OTHER (Specify	type of modification	and authority)				8	
E. IMPORTAN	T: Contractor	🗵 is not,	is required to	sign this document and	d retur	n O copies to the issuing	office.	
DUNS Nur Task Ord TOPO: J:	mber: (b)(4) der #0110 - ill Vohr	ENERĠY ST	'AR Produc	ct Labeling !	Mar	y solicitation/contract subject matter where feasib keting and Communications emental funding in the ar	s	ıt of
	0.00 to \$1,					of this Task Order incredires an additional \$300,		
Obligate New Tota Continue	al Obligated	d Amount f	or this A	on: \$400,000 Award: \$1,20 renced in Item 9A or 10A	0,0	00.00 neretofore changed, remains unchanged and in fu	ıll force	and effect.
15A. NAME A	ND TITLE OF SIGNER	R (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	rpe or print)
					Sh	arron Doherty		*
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person auth	norized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/003
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	1			
	\$800,000.00 to \$1,200,000.00				
				e e	
	NEW ACCOUNTING CODE ADDED:				· ·
	Account code:			w.	
	13-14-B-58E5-101A46XP3-25051358EE3258-001				
	Beginning Fiscal Year 14		l		
	Ending Fiscal Year 14 Fund (Appropriation) B				* .
	Budget Organization 58E5				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505			10	
	Job # (Site/Project)	i			
	Cost Organization			15	B.
	DCN-LineID 1358EE3258-001	1			*
	Amount: \$400,000.00]			
					×
	RTP NOTE: THE COR, JILL VOHR, IS THE INVOICE				
	APPROVING OFFICIAL. DENISE DURRETT IS THE				2
	ALTERNATE COR.				ē.
			l		*
	Delivery Location Code: OAR/OAP/CPPD		1		
	OAR/OAP/CPPD				
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				N .
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1			
	Durham NC 27711			•	*
	FOB: Destination Period of Performance: 11/08/2012 to 10/31/2013				
	Period of Periormance: 11/08/2012 to 10/31/2013				
		ŧ.	İ		
v.					
	1				
		F			*
		e e			
		e e			u u
					· 9 **
	·				
	,			ļ	
	ė.				
	*				
		5			
	,	8			
			<u> </u>	l .	l

AMENDME	ENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE 0	F PAGES
2. AMENDME	NT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PR). (If applicable)
004			05/14/2	013	PR-F	IPOD-13-00220	NEW	AWAR	D
6. ISSUED BY	Y	CODE	HPOD	<u> </u>	7. AD	MINISTERED BY (If other than Item 6)	CODE	<u> </u>	2
Headqua Ariel R 1200 Pe Washing 8. NAME AND	rters Pr lios Buil nnsylvan ton DC 2	ia Avenue, NW 0460 CONTRACTOR (No., stree	erations	I ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		2	~
	R STREET				9B	. DATED (SEE ITEM 11)	eresanen ingenera ser	NAME OF TAXABLE PARTY.	
	WN MA 024	1724603							
CODE (b)(4)		FACILITY CO		X E1	A. MODIFICATION OF CONTRACT/ORDEF P-W-11-022 110 B. DATED (SEE ITEM 13) 1/07/2012	R NO.		
	231		11 THIS IT	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLACI virtue of this to the solici	d 15, and returning tter or telegram with E DESIGNATED s amendment you tation and this ar	ng co which includes a reference FOR THE RECEIPT OF u desire to change an offe mendment, and is receive	pies of the amer e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ted, such change may be	lging red ers. FA ATE SP e made	on or as amended, by one of the following no ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer subr O BE RE YOUR OF	nitted; or (CEIVED A FER. If b	C) By T
		ROPRIATION DATA (If red	quired)	Net	Inc	rease:	\$20,0	00.00	
See Sch		EM ONLY ADDITES TO M	ODIFICATION	E CONTRACTS/ORDER	e ITM	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPT	ED IN ITES	144
X X	B. THE ABOV appropriation	· · · · · · · · · · · · · · · · · · ·	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUTH	THE ACHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:			
	<u> </u>								···
DUNS Nui Task Ore	rtion of AMEN mber: (b)	DMENT/MODIFICATION (4)	(Organized by L	неат — диворенциятия по это законовория 🛥 нужавилия	cluding	O copies to the issu- solicitation/contract subject matter where fee eting and Communication	asible.)		
The purp DCN 125 Order #	pose of 1 8EE2282, 0010 Mod	which was de ification #4)	-obligat . As a	ed from Task result, the t	Ord tota	unding in the amount over #0010 under this colling in the colling is funded amount increased to fullow the colling is needed to fullow the colling in the colling is needed to fullow the colling in the colling is needed to fullow the colling is needed to fullow the colling in the colling in the colling is needed to fullow the colling is needed to full the colling in the amount of the colling in the amount of the colling in the amount of the colling in the amount of the colling in th	ntrac ses f	t (se	e Task
LIST OF	CHANGES								
Obligate	ed Amount	for this Mo	dificati	on: \$20,000.0	00				
Continue	ed								
			e document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in			
IOA. NAIVIE A	IND THE UP SI	GNER (Type or print)				NAME AND TITLE OF CONTRACTING OF	FICER (7)	vpe or prin	7)
					Sha	rron Doherty			
15B. CONTRA	ACTOR/OFFERO	DR .		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person	on authorized to sign)	- V PV - 1			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/004
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$1,220,000.00		1		
	Incremental Funded Amount changed: from		İ		
	\$1,200,000.00 to \$1,220,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			a a	
	12-13-B-58E5-101A46XP3-25051258EE2282-001				
	Beginning FiscalYear 12	if			
	Ending Fiscal Year 13				8
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1258EE2282-001				8
	Amount: \$20,000.00				
				'	
	THE PERSONS RESPONSIBLE FOR APPROVING INVOICES:				٠
	COR: JILL VOHR			0	i
	ALTERNATE COR: DENISE DURRETT				
	Delivery Location Code: OAR/OAP/CPPD				*
	OAR/OAP/CPPD			ÿ.	
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	İ			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination		l		
	Period of Performance: 11/08/2012 to 10/31/2013				
			j		
			١.		
	,				*
	,				*
			1		
	•		1	1	
	,		1		
					*
				2	
				a	
					γ «
	g - 2				
			1		1

AMENDMENT C	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MO	ODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
005		06/26/20	13	PR-H	POD-13-00291	NEW	AWARD
6. ISSUED BY	CODE	HPOD	10	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headquarte Ariel Rios	ylvania Avenue, NW	Agency		ar b			
8. NAME AND ADD	RESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
57 WATER ST	JP, INC. THE FREET MA 024724603			9B. × 10/ E E	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER -W-11-022 10	NO.	
				10E	B. DATED (SEE ITEM 13)		
(b)(4)		FACILITY COD	E	1	1/07/2012		* *
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
THE PLACE DES virtue of this amer to the solicitation	telegram which includes a reference SIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date speci	ers. FAI TE SPI made t fied.	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RE YOUR OI or letter	CEIVED AT FFER. If by makes reference
See Schedu	The state of the same and the state of the state of the state of the same of t	quirea)	Net	Inc	rease:	\$2,92	7.67
X B. T		CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
E. IMPORTANT:	Contractor X is not.	□ is required to	sign this document and	return	0 copies to the issu	ing office	
14. DESCRIPTION DUNS Number Task Order TOPO: Jill The purpose DCN 1258EE Order #010 \$1,220,000 Order. LIST OF CH Obligated Continued Except as provided	OF AMENDMENT/MODIFICATION r: [(b)(4)] #0110 - ENERGY ST Vohr e of this modifica 2463, which was de 4 Modification #4) .00 to \$1,222,927. ANGES: Amount for this Mo herein, all terms and conditions of the	(Organized by U	CF section headings, income the Labeling Motor RE-obligated from Task result, the todditional \$27	Alarkate fordatota	eting and Communication unding in the amount of er #0104 under this collision of the collision of the erection of the collisi	ns f \$2, ntrac ses f ly fu	927.67 from ct (see Task From and this Task
15A. NAME AND TI	ITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OF	FICER (T	ype or print)
				Sha	rron Doherty		
15B. CONTRACTO	R/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signa	ature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/005
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	New Total Obligated Amount for this Award:				<u> </u>
	\$1,222,927.67	14		1	
	Incremental Funded Amount changed: from		1 1	1	
	\$1,220,000.00 to \$1,222,927.67		1	ļ	
	a a				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:		1 1	[
14	12-13-B-58E5-101A46XP3-25051258EE2463-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13			9	
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505		1 1	1	
	Job # (Site/Project) Cost Organization		1 1		
	DCN-LineID 1258EE2463-001				
	Amount: \$2,927.67			•	
	Amount: \$2,927.67				
	Delivery Location Code: OAR/OAP/CPPD			*	
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW		.] [
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	2 33 33 33 33 33 33 33 33 33 33 33 33 33	1			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	ŀ	1.		
	RTP-Finance Center (D143-02)			2.	
	109 TW Alexander Drive	ļ.	1 1		
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 11/08/2012 to 10/31/2013			Ì	
			•		
	PERSON(S) RESPONSIBLE FOR APPROVING INVOIES:			ł	
	COR - JILL VOHR		8		
	ALTERNATE COR - DENISE DURRETT				
	,				
				**	
					đ ž
		14			
				1	
		et	100		
	4				
	N .				
		**			
	·	197			
			1. 1		
	,		1 1		
	*	e e	1 1		
				9	

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
006		07/31/201	3 PI	R-OAR-13-01694	NEW A	AWARD
6. ISSUED BY	CODE	HPOD		ADMINISTERED BY (If other than Item	n 6) CODE	
Headquart Ariel Rio 1200 Penn	nmental Protection ers Procurement Ope s Building sylvania Avenue, NW n DC 20460	rations				
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code) (x)	9A. AMENDMENT OF SOLICITATION	NO.	
57 WATER S	DUP, INC. THE STREET MA 024724603		×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT EP-W-11-022 0110 10B. DATED (SEE ITEM 13)	T/ORDER NO.	
CODE (b)(4)		FACILITY CODE		11/07/2012		
	<u> </u>	11. THIS ITEM (ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
Offers must ack Items 8 and 15, separate letter of THE PLACE DE virtue of this am to the solicitatio	and returning copor telegram which includes a reference ESIGNATED FOR THE RECEIPT OF Condition of the condit	rior to the hour and bies of the amendme to the solicitation ar DFFERS PRIOR TO r already submitted, d prior to the opening	date specified in the soli ent; (b) By acknowledgin nd amendment numbers THE HOUR AND DATE such change may be m	citation or as amended, by one of the fo g receipt of this amendment on each co FAILURE OF YOUR ACKNOWLEDGI SPECIFIED MAY RESULT IN REJEC ade by telegram or letter, provided each	py of the offer submitte EMENT TO BE RECEI TION OF YOUR OFFE	ed; or (c) By VED AT R. If by
	AND APPROPRIATION DATA (If req	uired)	Net 1	Increase:	\$277,07	2.33
See Sched		ODIFICATION OF C	ONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED I	N ITEM 14.
X C.	4	CT/ORDER IS MODI I IN ITEM 14, PURS	FIED TO REFLECT THE WANT TO THE AUTHO	ANGES SET FORTH IN ITEM 14 ARE E ADMINISTRATIVE CHANGES (such a RITY OF FAR 43.103(b).		
DUNS Number Task Order TOPO: Jil The purpos \$277,072.	er: [b)(4) r #0110 - ENERGY STA l Vohr se of this modificate 33. As a result, the	Organized by UCF AR Product tion is to he total f	Labeling Ma provide inc unded amount	rketing and Communicated remental funding in of this Task Orders hereby fully funders.	cations the amount increases f	
New Total Incrementa Continued Except as provide	Amount for this Mod Obligated Amount for al Funded Amount cha	or this Aw anged: fro	ard: \$1,500, m \$1,222,927 ced in Item 9A or 10A, a	000.00 .67 to \$1,500,000.00 s heretofore changed, remains unchang	ed and in full force and	
1ED CONTRACT	OB/OFFEROR	1252		Sharron Doherty		TIEC DATE SIGNED
15B. CONTRACTO	JK/UFFEKUK	150	C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Sign	nature of person authorized to sign)		## ## ## ## ## ## ## ## ## ## ## ## ##	(Signature of Contracting O	fficer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/006
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				* # # #
	Account code:	Ž		100 100	B e
1	13-14-B-58E5-101A46XP3-25051358EE3397-001 Beginning FiscalYear 13				и
		81			
	Ending Fiscal Year 14			*	
	Fund (Appropriation) B				7
	Budget Organization 58E5		1 1		
	Program (PRC) 101A46XP3				
81	Budget (BOC) 2505		1 1	¥	
	Job # (Site/Project)				
	Cost Organization			8	,
	DCN-LineID 1358EE3397-001				
i	Amount: \$277,072.33		1 1	(ė
at .					9
	Delivery Location Code: OAR/OAP/CPPD				
*	OAR/OAP/CPPD				
	US Environmental Protection Agency		1		
	1200 Pennsylvania Avenue NW				D ₄
	Mail Code 6202J			10	
	OAP/CPPD			ſ	
1	Washington DC 20460 USA				
				9	
	Payment:				ı
	RTP Finance Center				
	US Environmental Protection Agency				2
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				6
	Durham NC 27711	4,		27	
	FOB: Destination				Ti .
	Period of Performance: 11/08/2012 to 10/31/2013	1		¥	
	PERSON(S) RESPONSIBLE FOR APPROVING INVOIES:		1	æ	
	COR - JILL VOHR				
	ALTERNATE COR - DENISE DURRETT				D.
*/ p				er.	
			ŀ	,	9
					1
			1		a .
			i i		
		-			16
		100	1		
					10
3	· ·		1		
				(
		,			į
		15. 14. 16.		*	8
	*				
				p	
		8		20	
81					0
			1 1	i	\$

AMENDME	NT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRC		. (If applicable)	
007			10/22/2	013			NEW	AWARI	ס	
6. ISSUED BY	Y	CODE	HPOD	8	7. /	OMINISTERED BY (If other than Item 6)	CODE			
HPOD			····							
		al Protection								
		cocurement Ope	rations							
	Rios Buil	aing nia Avenue, NW	i							
	ton DC 2	Manager Amazer disconnection in the property								
		CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				an to the
an DM170 (anoun r	NO EUD			Ť					
	GROUP, I	NC. THE			ŀ	9B. DATED (SEE ITEM 11)				
	R STREET WN MA 02	1721603								
WAIRKIO	NIN FIFT UZ	1/24005		,						
					x	10A. MODIFICATION OF CONTRACT/ORDER NO ${\tt EP-W-11-022}$	J.			
						0110				
					ı	10B. DATED (SEE ITEM 13)				*****
CODE (b)	(4)		FACILITY COL	DE	1	11/07/2012				
		<u></u>	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		J		
The above	numbered solici	tation is amended as set fo	orth in Item 14.	The hour and date specific	ed fo	r receipt of Offers	ded,	is not e	xtended.	
Offers must	t acknowledge r	eceipt of this amendment p	rior to the hour a	and date specified in the s	solici	ation or as amended, by one of the following meth	ods: (a)	By compl	eting	
	d 15, and returni			NAME AND ADDRESS OF TAXABLE PARTY AND ADDRESS OF ADDRESS AND ADDRESS OF TAXABLE PARTY.	-	receipt of this amendment on each copy of the offe				
separate le	tter or telegram	which includes a reference	to the solicitation	n and amendment number	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO I SPECIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT		
						le by telegram or letter, provided each telegram or				28
		mendment, and is received		ning hour and date speci	fied.			······································		
12. ACCOUNT		ROPRIATION DATA (If req	uired)							
pee pcii		TEM ONLY APPLIES TO M	ODIFICATION O	E CONTRACTS/ORDERS	S IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.	
	10. 11110 11	I CHI CITET AT A CIEC TO IN	ODITIOATION						• • • • • • • • • • • • • • • • • • • •	
CHECK ONE	A. THIS CHA	NGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT		
	ORDER N	O. IN ITEM 10A.	Description of the	97 2002. 4202. 16 55			No. of the second	20031 111 2011 2011		
	B. THE ABOV	E NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	g office,		
Х	арргорпац	on date, etc.) SET FORTE	INTENTA, PU	JRSUANT TO THE AUT	JUK	14 OF PAR 43.103(b).				
	C. THIS SUPI	PLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHO	DRITY OF:				
	,									
	D. OTHER (S	pecify type of modification	and authority)							
			<u> </u>							
E. IMPORTAN	IT: Contract	or 🗵 is not,	is required t	o sign this document and	l retu	rn 0 copies to the issuing	office.			
14. DESCRIP	TION OF AMEN	DMENT/MODIFICATION	(Organized by U	ICF section headings, inc	ludin	g solicitation/contract subject matter where feasib	le.)			
DUNS Nu	mber: (b	0)(4)								
Task Or	der #011	0 - ENERGY ST	AR Produ	ct Labeling N	Mar	keting and Communications	3			
TOPO: J	ill Vohr									
The purp	pose of	this administ	rative m	odification i	İs	to extend the period of p	erf	orman	se to	
Novembe:	r 15, 20	13, at no add	itional	cost to the G	Gov	ernment. The reason for t	he e	extens	sion is	
to allo	w the co	ntractor addi	tional t	ime to comple	ete	the tasks/deliverables	in th	ne or:	iginal	
statemen	nt of wo	rk.								
										42
LIST OF	CHANGES	:								
Period (Of Perfo	rmance End Da	te chang	ed from 2013-	-10	-31 to 2013-11-15 00:00:0	00			
		on Code: OAR/				¥				
Continu										
		terms and conditions of th	e document refe	renced in Item 9A or 10A	, as	neretofore changed, remains unchanged and in ful	l force a	ind effect.		
		IGNER (Type or print)		and the same of th		A. NAME AND TITLE OF CONTRACTING OFFIC	-		,	
¥.					QI	narron Doherty				
450, 00455	AOTOD/OFFE	^D		450 DATE GIONES				1400	DATE SIGNED	
TOB. CONTRA	ACTOR/OFFER	UK		15C. DATE SIGNED	16	3. UNITED STATES OF AMERICA		100	C. DATE SIGNED	·
					-			ë		
	(Signature of pers	on authorized to sign)				(Signature of Contracting Officer)				

00017001471001011557	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	***************************************
CONTINUATION SHEET	EP-W-11-022/0110/007	2		2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OAR/OAP/CPPD			0	* ×
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment: RTP Finance Center			14	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 11/08/2012 to 11/15/2013			3	
					s * a
	PERSON(S) RESPONSIBLE FOR APPROVING INVOIES: COR - JILL VOHR				
	ALTERNATE COR - DENISE DURRETT				
				D1 10	
		r P			*
					8
	,				2 g
	·				1
ě					is a
				æ	
				1000	
	,				
	2			1	
77	*			8	
	e	1			
	•				
					2
		<u> </u>		ø	
	·			e u	
	*	2 0			a.
	,				5
	1				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
008	09/18/2014	ii.		NEW 2	AWARD
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Op- Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations			,	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	44 I9A	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	, county, crack direction county	98. X 10/ E I	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE -W-11-022 10 B DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE	1	1/07/2012		5
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change r id prior to the opening hour and date	t numbers. FA AND DATE SPI may be made i	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECE	IVED AT ER. If by kes reference
See Schedule					
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT or and authority)	E AUTHORITY			
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	0 copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order #0110 - ENERGY ST TOPO: Jill Vohr The purpose of this modificates \$2,078.99 from DCN 1258EE246	'AR Product Labeli	ng Mark igate r	eting and Communicati	ons	of
LIST OF CHANGES: Total Amount for this Modifi New Total Amount for this Av Obligated Amount for this Mo New Total Obligated Amount is Continued	vard: \$1,497,921.0 odification: -\$2,0	1 78.99	1.01		
Except as provided herein, all terms and conditions of	he document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and	in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		200	NAME AND TITLE OF CONTRACTING C rron Doherty	OFFICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16	Sunra Dohntz	ELECTRO	
(Signature of person authorized to sign)				SIGNATU	09/18/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0110/008
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$1,500,000.00 to \$1,497,921.01				
	CHANGES FOR ACCOUNTING CODE:		1		
	12-13-B-58E5-101A46XP3-25051258EE2463-001				
	Amount changed from \$2,927.67 to \$848.68				
	Dell'assession desles OND (OND (OND)		6		
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				2.2
	1200 Pennsylvania Avenue NW				и
	Mail Code 6202J				
	OAP/CPPD				
4	Washington DC 20460 USA				e
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/08/2012 to 11/15/2013	1			<u>.</u>
	PERSON(S) RESPONSIBLE FOR APPROVING INVOIES:				
	COR - JILL VOHR	•			
	ALTERNATE COR - DENISE DURRETT		1		
		10 10 10 10 10			
	9	i i			
	*				
					9
	·				
	9				٠
	*				
	·			a); ¹⁰	
					÷
e 5					*
	×	5			
		in in			0
	,				4
					i